

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
JOHNSON, KIMBERLY J § Case No. 07-16207  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
*(Without deducting any secured claims)*

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged  
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: GINA B. KROL  
\_\_\_\_\_  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Kimberly J. Johnson			
KIMBERLY J JOHNSON			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	AMC Mortgage Services					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	DuPage County Collector					
	CONSTITUTION STATE SERVICES					
TOTAL SECURED CLAIMS		\$		\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL					
INTERNATIONAL SURETIES					
INTERNATIONAL SURETIES LTD.					
INTERNATIONAL SURETIES LTD.					
COHEN & KROL					
GINA B. KROL					
COHEN & KROL					
MORICI, FIGLIOLI & ASSOCIATES					
MORICI, FIGLIOLI & ASSOCIATES					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American Express					
	Best Source Credit					
	Columbus Bank & Trust					
	Com Ed					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Downers Grove National Bank					
	HSBC					
	HSBC					
	HSBC					
	Illinois Collections Good Samartian Hospital					
	KCA Financial Services Noel Blecha DDS					
	Lord & Taylor					
	Nicor					
	Nicor					
	Option One Mortgage					
	RNB - Fields					
	RNB - Fields					
	SBC Ameritech					
	Trs/Cigpf1corp					
	Volvo Finance					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Washington Mutual					
000001	CAPITAL RECOVERY ONE					
000002	PORFTOLIO RECOVERY ASSOCIATES, LLC.					
	CAPITAL RECOVERY ONE					
	PORFTOLIO RECOVERY ASSOCIATES, LLC.					
	JOHNSON, KIMBERLY J					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

**FORM 1**  
**Case 07-16207 INDIVIDUAL ESTATE PROPERTY REPORT AND ASSET CASES**  
**Document Page 8 of 13**

Page: 1

Case No: 07-16207 SQU Judge: JOHN H. SQUIRES  
 Case Name: JOHNSON, KIMBERLY J

Trustee Name: GINA B. KROL  
 Date Filed (f) or Converted (c): 09/05/07 (f)  
 341(a) Meeting Date: 10/16/07  
 Claims Bar Date: 05/05/08

For Period Ending: 11/02/11

Exhibit 8

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LOCATION: 1277 HAVERHILL CIR., NAPERVILLE IL	240,000.00	0.00	DA	0.00	FA
2. CASH	0.00	0.00	DA	0.00	FA
3. BANK ACCOUNT	600.00	0.00	DA	0.00	FA
4. MISCELLANEOUS HOUSEHOLD GOODS AND FURNISHINGS--EST	5,000.00	0.00	DA	0.00	FA
5. MISCELLANEOUS BOOKS, PICTURES, ETC.	50.00	0.00	DA	0.00	FA
6. WEARING APPAREL	1,550.00	0.00	DA	0.00	FA
7. MISCELLANEOUS ITEMS	300.00	0.00	DA	0.00	FA
8. DEBTOR HAS NO INSURANCE POLICY WITH A CASH VALUE (	0.00	0.00	DA	0.00	FA
9. NONE	0.00	0.00	DA	0.00	FA
10. 4001 K	2,600.00	0.00	DA	0.00	FA
11. 2001 OLDS ALERO WITH 100,000 PLUS MILES	5,000.00	0.00	DA	0.00	FA
12. PERSONAL INJURY LAWSUIT AGAINST TARGET. DEBTOR'S P	Unknown	0.00		72,000.00	FA
13. REFUND	0.00	0.00		30.00	FA
14. Overpayment (u)	0.00	30.00		30.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		27.38	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$255,100.00	\$30.00	\$72,087.38	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to review claims and prepare TFR

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/11

Case No: 07-16207 -SQU  
 Case Name: JOHNSON, KIMBERLY J

Trustee Name: GINA B. KROL  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4642 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8827

For Period Ending: 11/02/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/08/08	12	The Hartford P.O. Box 3118 Naperville, IL 60566	PI Settlement	1142-000	72,000.00		72,000.00
05/29/08	000301	Morici, Figlioli & Associates 150 N. Michigan Ave. Suite 1100 Chicago, IL 60601	Special Counsel Fees per Ct. Order	3210-600		16,000.00	56,000.00
05/29/08	000302	Morici, Figlioli & Associates 150 N. Michigan Avenue Suite 1100 Chicago, IL 60601	Special Counsel Expenses per order	3220-610		2,565.82	53,434.18
05/29/08	000303	Kimberly J. Johnson 15 Huntington Circle Apartment 12 Naperville, IL 60540	Exemption	8100-002		15,000.00	38,434.18
05/29/08	000304	Constitution State Services TPA for Target Corp. P.O. Box 12647 Reading, PA 19612-2647	Workmen's Compensation Lien	4220-000		24,000.00	14,434.18
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.88		14,440.06
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	4.16		14,444.22
07/08/08	13	Morici, Figlioli & Associates 150 N. Michigan Ave. Suite 1100 Chicago, IL 60601	Overpayment of expenses	1290-000	30.00		14,474.22
07/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.84		14,476.06
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.83		14,477.89
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.79		14,479.68
10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.40		14,481.08
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.18		14,482.26
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.74		14,483.00
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,483.12

Page Subtotals

72,048.94

57,565.82

Ver: 16.04e

Case No: 07-16207 -SQU  
 Case Name: JOHNSON, KIMBERLY J

Trustee Name: GINA B. KROL  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4642 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8827

For Period Ending: 11/02/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/17/09	000305	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000		11.28	14,471.84
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,471.95
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,472.08
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		14,472.40
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,472.76
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,473.12
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,473.49
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,473.86
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,474.22
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,474.59
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,474.95
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,475.32
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,475.69
02/09/10	000306	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		10.74	14,464.95
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		14,465.28
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,465.65
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,466.01
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,466.37
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,466.73
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,467.10
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,467.47
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,467.83
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,468.19
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,468.55
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,468.92

Page Subtotals

7.82

22.02

Ver: 16.04e

## ESTATE CASH RECEIPTS AND DISBURSEMENT RECORD

Document Page 11 of 13

Case No: 07-16207 -SQU

Trustee Name:

GINA B. KROL

Case Name: JOHNSON, KIMBERLY J

Bank Name:

BANK OF AMERICA, N.A.

Taxpayer ID No: \*\*\*\*\*8827

Account Number / CD #:

\*\*\*\*\*4642 BofA - Money Market Account

For Period Ending: 11/02/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,469.29
02/07/11	000307	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		12.27	14,457.02
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,457.13
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,457.25
04/07/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		14,457.27
04/07/11		Transfer to Acct #*****3934	Final Posting Transfer	9999-000		14,457.27	0.00

COLUMN TOTALS	72,057.38	72,057.38	0.00
Less: Bank Transfers/CD's	0.00	14,457.27	
Subtotal	72,057.38	57,600.11	
Less: Payments to Debtors		15,000.00	
Net	72,057.38	42,600.11	

## ESTATE CASH RECEIPTS AND DISBURSEMENT RECORD

Document Page 12 of 13

Case No: 07-16207 -SQU

Trustee Name:

GINA B. KROL

Case Name: JOHNSON, KIMBERLY J

Bank Name:

BANK OF AMERICA, N.A.

Taxpayer ID No: \*\*\*\*\*8827

Account Number / CD #:

\*\*\*\*\*3934 BofA - Checking Account

For Period Ending: 11/02/11

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/07/11		Transfer from Acct #*****4642	Transfer In From MMA Account	9999-000	14,457.27		14,457.27
04/07/11	003001	GINA B. KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		6,075.41	8,381.86
04/07/11	003002	Cohen & Krol 105 W. Madison St. Suite 1100 Chicago, IL 60602	Attorneys Fees per Court Order	3110-000		2,049.96	6,331.90
04/07/11	003003	Cohen & Krol 105 W. Madison St. Suite 1100 Chicago, IL 60602	Attorneys Expenses per Court Order	3120-000		25.79	6,306.11
04/07/11	003004	Gina B. Krol	Attorneys Fees per Court Order	3110-000		1,056.04	5,250.07
04/07/11	003005	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Claim 000001, Payment 112.62170%			711.42	4,538.65
			Claim 631.69	7100-900			
			Interest 79.73	7990-000			
04/07/11	003006	Portfolio Recovery Associates, LLC. c/o Orchard Bank/Non Prime POB 41067 NORFOLK VA 23541	Claim 000002, Payment 112.62270%			3,920.34	618.31
			Claim 3,480.95	7100-900			
			Interest 439.39	7990-000			
04/07/11	003007	KIMBERLY J JOHNSON 1277 HAVERHILL CIR NAPERVILLE, IL 60563-3435	Surplus Funds			618.31	0.00
			Claim 549.00	8200-002			
			Interest 69.31	7990-000			

Page Subtotals

14,457.27

14,457.27

Case No: 07-16207 -SQU  
 Case Name: JOHNSON, KIMBERLY J  
 Taxpayer ID No: \*\*\*\*\*8827  
 For Period Ending: 11/02/11

Trustee Name: GINA B. KROL  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*3934 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
<b>COLUMN TOTALS</b>		14,457.27	14,457.27	0.00			
Less: Bank Transfers/CD's		14,457.27	0.00				
<b>Subtotal</b>		0.00	14,457.27				
Less: Payments to Debtors		618.31					
<b>Net</b>		0.00	13,838.96				
<b>TOTAL - ALL ACCOUNTS</b>		<b>NET DEPOSITS</b>	<b>DISBURSEMENTS</b>	<b>ACCOUNT BALANCE</b>			
BofA - Money Market Account - *****4642		72,057.38	42,600.11	0.00			
BofA - Checking Account - *****3934		0.00	13,838.96	0.00			
		-----	-----	-----			
		72,057.38	56,439.07	0.00			
		-----	-----	-----			
(Excludes Account Transfers)		(Excludes Payments To Debtors)		<b>Total Funds On Hand</b>			

Page Subtotals 0.00 0.00